

IDAHO PARTNERSHIP RETURN OF INCOME

2003

AMENDED RETURN, check the box. ☐See instructions, page 3 for the reasons
for amending and enter the number. ☐

For calendar year 2003, or fiscal year beginning Mo Day Year 03 ending Mo Day Year

Business name

Federal employer identification number

☐ F ☐ M

Business mailing address

Do you need Idaho income tax forms
mailed to you next year?☐ Yes ☐ No

City, State and Zip Code

1. Did the partnership name change? If yes, enter the previous name. ☐ Yes ☐ No
2. Enter the latest year for which a federal audit has been completed. ☐
3. Is this a final return? ☐ Yes ☐ No
If yes, check the proper box below and enter the date the event occurred. ☐ Withdrawn from Idaho ☐ Dissolved
4. Is this an electrical or telephone utility? ☐ Yes ☐ No
5. Did the ownership change during the year? ☐ Yes ☐ No
6. Enter the amount of credit for qualifying new employees earned this tax year. ☐
7. a. Enter the amount of investment tax credit earned this tax year. ☐
b. Enter the amount of broadband equipment investment credit earned this tax year. ☐
c. Enter the amount of credit for Idaho research activities earned this tax year. ☐
8. a. Enter the amount of tax from recapture of investment tax credit for this tax year. ☐
b. Enter the amount of tax from recapture of broadband equipment investment credit for this tax year. ☐
c. Enter the amount of tax from recapture of incentive investment tax credit for this tax year. ☐
9. Did you claim the property tax exemption for investment tax credit property acquired this tax year? ☐ Yes ☐ No

INCOME

10. Ordinary income (loss) from trade or business activities. Form 1065, page 1 ☐ 10
11. Net income (loss) from rental real estate activities. Form 1065, Schedule K ☐ 11
12. Net income (loss) from other rental activities. Form 1065, Schedule K ☐ 12
13. Portfolio income (loss). Form 1065, Schedule K ☐ 13
14. Other income (loss). Form 1065, Schedule K ☐ 14
15. Deductions. Form 1065, Schedule K ☐ 15
16. Net distributable income. Add lines 10 through 14, and subtract line 15. ☐ 16

ADDITIONS

17. Interest and dividends not taxable under Internal Revenue Code ☐ 17
18. State, municipal and local taxes measured by net income ☐ 18
19. Other additions, including additions for bonus depreciation ☐ 19
20. Add lines 16 through 19. ☐ 20

SUBTRACTIONS

21. Interest from Idaho municipal securities ☐ 21
22. Interest on U.S. Government obligations. Attach a schedule. ☐ 22
23. Interest and other expenses related to lines 21 and 22. ☐ 23
24. Add lines 21 and 22, and subtract line 23. ☐ 24
25. Technological equipment donation ☐ 25
26. Allocated income. Attach a schedule. ☐ 26
27. Interest and other expenses related to line 26. Attach a schedule. ☐ 27
28. Subtract line 27 from line 26. ☐ 28
29. Other subtractions, including subtractions for bonus depreciation ☐ 29
30. Total subtractions. Add lines 24, 25, 28 and 29. ☐ 30
31. Net business income subject to apportionment. Subtract line 30 from line 20. ☐ 31

32. Net business income subject to apportionment. Enter the amount from line 31.	32	
33. Partnerships with all activity in Idaho enter 100%. Multistate/multinational partnerships complete and attach Form 42. Enter the apportionment factor from line 21, Part I, Form 42.	33	%
34. Net business income apportioned to Idaho. Multiply line 32 by the percent on line 33.	34	
35. Income allocated to Idaho. See instructions.	35	
36. Idaho compensation of individual partners not reported to Idaho	36	
37. Partnership income reported to Idaho on the partners' income tax returns	37	
38. Idaho taxable income. Add lines 34 through 36, and subtract line 37.	38	

TAX COMPUTATION

39. Idaho income tax. Multiply line 38 by 7.6%.	39	
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CREDITS

40. Credit for contributions to Idaho educational entities	40	
41. Investment tax credit. Attach Form 49.	41	
42. Credit for contributions to Idaho youth and rehabilitation facilities	42	
43. Credit for production equipment using post-consumer waste	43	
44. Promoter-sponsored event credit	44	
45. Credit for qualifying new employees. Attach Form 55.	45	
46. Credit for Idaho research activities. Attach Form 67.	46	
47. Broadband equipment investment credit. Attach Form 68.	47	
48. Incentive investment tax credit carryover. Attach Form 69.	48	

49. Total credits. Add lines 40 through 48.	49	
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50. Subtract line 49 from line 39. If line 49 is greater than line 39, enter zero.	50	
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OTHER TAXES

51. Permanent building fund tax. See instructions.	51	
52. Fuels tax due. Attach Form 75.	52	
53. Tax from recapture of investment tax credit. Attach Form 49R.	53	
54. Tax from recapture of broadband equipment investment credit. Attach Form 68R.	54	
55. Tax from recapture of incentive investment tax credit. Attach Form 69R.	55	
56. Total tax. Add lines 50 through 55.	56	

PAYMENTS and OTHER CREDITS

57. Estimated tax payments	57	
58. Special fuels tax refund _____ Gasoline tax refund _____ Attach Form 75.	58	
59. Total payments and other credits. Add line 57 and line 58.	59	

If line 56 is more than line 59, GO TO LINE 60. If line 56 is less than line 59, GO TO LINE 63.

REFUND or PAYMENT DUE

60. Tax Due. Subtract line 59 from line 56.	60	
61. Penalty _____ Interest from due date _____ Enter total.	61	
62. TOTAL DUE. Add lines 60 and 61.	62	
63. Overpayment. Subtract line 56 from line 59.	63	
64. REFUND. Amount of line 63 you want refunded to you.	64	
65. ESTIMATED TAX. Amount you want credited to your 2004 estimated tax. Subtract line 64 from line 63.	65	

AMENDED RETURN ONLY. Complete this section to determine your tax due or refund.

66. Total tax due (line 62) or overpayment (line 63) on this return	66	
67. Refund from original return plus additional refunds	67	
68. Tax paid with original return plus additional tax paid	68	
69. Amended tax due or refund. Add lines 66 and 67 and subtract line 68.	69	

- ☐ Within 180 days of receiving this return, the Idaho State Tax Commission may discuss this return with the paid preparer identified below.
Under penalties of perjury, I declare that to the best of my knowledge and belief this return is true, correct and complete.

SIGN HERE	Signature of officer	Date	Paid preparer's signature	Preparer's EIN, SSN, or PTIN
	Title	Phone number	Address and phone number	

MAIL TO: Idaho State Tax Commission, PO Box 56, Boise, ID 83756-0056
ATTACH A COMPLETE COPY OF YOUR FEDERAL FORM 1065